



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post C						RACTOR ALTY LI			202-461	1-3350		ADDRESS: 20005-3583 PHONE: 513		nt Ave NW, Suite	e 850 , Washin	gton, DC				DE / NAME : / Trump Hotel			
PAYROLL No. 6			R WEEK ENDING: 12/14/2014 MOTOR CARRIER PERMIT No. BMITTED ON: January 08, 2015								UNION Non-Union		SURED CERT	TIFICATE No.				WAGE DEC	ISION: DC 130	0002 7/05/2013	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKEI	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
ALVARADO QUINTANILL, JOSE I.	EXE	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building			12/9/14	12/10/14		12/12/14	-	12/14/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT	Laying curper, Type, Banang		M	T	W	TH	F	S	S		\$34.94		964 92	128.25	58.96	13.79	67.65	0.00	13.94	0.00	\$282.59	259888
		Washington, DC	o o	8.00	8.00		2.00				18.00	\$0.00	\$628.92	964.92	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	682.33
All or Part of Fri	nges P	rid to Employee: NO	tary C		ation, Hol			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	tai y C	onanduti	ions ill Gi	Joo 1 dy.	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K-Health

ALVAREZ CARBALLO, MARBIN G.	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/8/14	12/9/14			12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	-			92.40	49.19	11.50	36.32	0.00	0.00	0.00	\$189.41	14453
(D)(D)	1		s		8.00		2.00				10.00	\$34.94		793.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		N . D . I
		Washington, DC	О									\$0.00	\$349.40		vac/Dues	Subs.	& Welfare	Pension	Holiday	rranning	All Other	Total Fringes Paid to 3rd	Net Paid Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	603.99
All or Part of Fri	nges Pa	aid to Employee: NO			ntion, Hol		Dues in (Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiun	ary Co	niu ioutic	nis in Gre	oss ray:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

ASCENCIO, SALVADOR D.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14		12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	EMP			M	T	W	TH	F	S	S	PROJECT	\$28.09			98.50	66.11	15.46	72.46	0.00	84.03	0.00	\$336.56	259889
(D)	¬		S	8.00	8.00	8.00	8.00	7.00			39.00			1,095.51	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$1,095.51			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	758.95
All or Part of Fr	inges Pa	aid to Employee: NO	Voluntary Co				Dues in (Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			voluntary Co	onuibuu	ons in Gr	oss ray:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:401K-Retirem 125K-Health

March College																						Project Co	Project Nam ode / Contract # /	-
Section Process Proc	CANALES, RUBEN L.	EX	Skilled / Type: Building		12/8/14	12/9/14		12/11/14	12/12/14		12/14/14	HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax		Other		Total	Check
Section Process Proc	(0)	EMPT		F			W		F	S	S	1			751.70	83.45	45.49	10.64	32.89	0.00	17.94	0.00	\$190.41	259891
Section Sect				-	_			8.00				16.00			/51./0	Vac/Dues			Pension		Training	All Other		Net Paid
MALES ROBELL Marine Marin		_	*	-	_									\$449.44		0.00			\$0.00		\$0.00	\$0.00		
Value Valu	All or Pa	rt of Fringes	-	1		ation Hol	iday and	Dues in 0	Gross Pa	v: NO			Rate in Lieu			Voluntary	Voluntary				Training	All Other	Total Fringe	301.
MALES ROBERTION NOTIFICAL BRANCH STREET FURNITHES PLANT STREET ROBERT ST	All of Tu	it of I finges	raid to Employee. 140	Voluntary																				
Part	THER DEDUCTION NOTES: 125K-	Health																						
Valuation DEC Valuation DE	CANALES, RUBEN L.		Reinforcing / Type: Building	ER:	12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	HOURS	HOURLY	THIS	ALL	Federal Tax		Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
Valuation DEC Valuation DE	(h) (g)	XEM			М	Т	W	TH	F	s	S			PROJECT	PROJECTS	92.45		10.64	22.80		17.04	0.00		
Watherson NOTES 228-cleans	(D)(D)	PT		:	s				7.00			7.00	\$43.18		751.70									
WO DETINOS D Vacation librals and Desir Grow Par. NO Color Section Data of Part	\ / \ /		Washington DC	(0								\$0.00	\$302.26		vac Ducs			r chsion		Training	All Ollici		Week
All or Part of Progress Part to Employers No Valuaties Histories Fig. No. 1. Company of the Part of Progress of Company o			-	I	D														\$0.00					561
Part	All or Pa	rt of Fringes	Paid to Employee: NO	Voluntary					Gross Pa	v: NO														
CLOD ORTEGA, DARWIN A.													\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Decided by Spall Reging Form Value (1996) 1996		Health												ı										1
Neglect ARIAS, VICTOR E. S. 8.00 8.30 8.00 8.00 8.00 8.00 8.00 8.00 8.00 9.00		EXE	Includes Drywall Hanging, Form		_							HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax		Other	Savings		Check No.
Washington, DC Wash		MPT	Laying-Carpet? Type. Building	<u> </u>		•			F	S	S				1 445 95	149.63	83.84	19.61	99.56	0.00	93.60	0.00	\$446.24	14498
O Web interior, DC D D D D D D D D D						8.30	8.00	8.30				33.00	\$0.00		1,443.93	Vac/Dues			Pension		Training	All Other		Net Pai Week
All or Part of Fringes Paid to Employee NO Voluntary Contributions in Gross Pay: NO Voluntary Contributions in Gross Pay: NO Southern Fringes Voluntary Contributions Voluntary Contributions in Gross Pay: NO Southern Fringes Voluntary Contributions Voluntary Co			*	-									\$0.00	\$1,153.02		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		999
Substitution Subs	All or Pa	rt of Fringes	_		Vac				Gross Pa	v: NO														
LABOOSS7-015 / LABOURE Salled / Type: Building				Voluntary	Contributi	ons in Gro	oss Pay:	NO																
Salidary Type: Building 128/14 129/14 129/14 121/14 12		Health																						
S S S S S S S S S S		EXE	Skilled / Type: Building	-						_		HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax		Other	Savings		
Washington, DC Wash		MPT		<u> </u>		-	**	IH	r	3	5				658.72	56.98	40.84	9.55	29.61	0.00	0.00	0.00	\$136.98	259892
Washington, DC D No. Contributions in Gross Pay: NO No.				H								0.00	\$0.00	\$224.72		Vac/Dues			Pension		Training	All Other		Net Pai Week
Vacation			*	H	_								\$0.00	3224.72		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	52
LABO0657-015 / LABORER: Skilled / Type: Building Labouage La	All or Pa	rt of Fringes	-	*7.1					Gross Pa	v: NO	•													
12/8/14 12/9/14 12/11/14				Voluntary	Contributi	ons in Gro	oss Pay:	NO								0.00					0.00			
12/8/14 12/9/14 12/11/14																								
S 8.00 8.00 7.30 6.30 30.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 8.00 7.30 8.00 7.30 8.00 7.30 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8	JENTES, JOSE M.	EXE	Skilled / Type: Building						-	_	-	HOURS THIS	HOURLY RATE			Federal Tax		Medicare	State Tax		Other	Savings		Check No.
S 8.00 8.00 7.30 6.30 30.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 7.30 8.00 8.00 7.30 8.00 7.30 8.00 7.30 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8		TAME		-				TH		S	S				1 205 15	125.15	73.73	17.24	86.59	0.00	15.99	0.00	\$318.70	14518
Washington, DC WD: DC130002 D Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO Volu				-	_	8.00	7.50		6.50			30.00		6042 =:	1,203.13	Vac/Dues			Pension		Training	All Other		Net Pa Week
All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO Rate in Lieu of Fringes Voluntary Voluntary Of Fringes of Fringes of Fringes Of Fringes NO Nountary Voluntary Voluntary Voluntary Nountary Voluntary Nountary Nountary Nountary Voluntary Nountary Noun		-	*	—										\$842.71		0.00			\$0.00	r	\$0.00	\$0.00		
Voluntary Contributions in Gross Pay: NO	All or Pa	rt of Fringes	•	[1		ation, Hol	iday and	Dues in 0	I Gross Pa	v: NO	ļ.		Rate in Lieu			Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	30
	7110.14			Voluntary									of Fringes: \$0.00	0.00	Rate + Fringes 28.09	0.00	0.00	Rate 0.00	0.00	0.00	0.00	0.00	Rate to 3rd 0.00	

OTHER DEDUCTION NOTES:125K-Health

		1				_	_	_													Project Co	ode / Contract # /	
JENTES, JOSE M.	EXI	IRON0201-006 / IRONWORKER Reinforcing / Type: Building	R:			12/10/14	12/11/14	+	_	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		F	M	T	W	TH	F	S	S	PROJECT	\$43.18			125.15	73.73	17.24	86.59	0.00	15.99	0.00	\$318.70	14518
			H	S			8.00		-		8.00	\$0.00		1,205.15	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid
		Washington, DC	- F	0					-			\$0.00	\$345.44		0.00			60.00	-	60.00	60.00	Paid to 3rd	Week
		WD: DC130002		D V		., .			NO			Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	Total Fringe	886
All or Part of	Fringes I	aid to Employee: NO	Voluntary	Contributi	ation. Hol ons in Gro			Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
THER DEDUCTION NOTES: 125K-Healt	al.											\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HER DEDUCTION NOTES.123K-Healt	uı																						
ARCIA, JOSE F.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form									TOTAL HOURS	BASE HOURLY	77110			Social		State Tax		04		Teel	G
	EXE	Work, and Soft Floor Laying-Carpet / Type: Building	-	12/8/14		12/10/14	12/11/14		12/13/14		THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State 1ax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying curper? Type: Dantaing	F	M	T	W	TH	F	S	S	PROJECT	\$34.94		772.92	51.32	47.92	11.20	48.60	0.00	0.00	0.00	\$159.04	259893
				S 8.00	8.00		2.00		+	-	18.00	\$0.00		112.92	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Wee
		Washington, DC		0				-	-			\$0.00	\$628.92		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	6
All or Port of	Eringae I	wD: DC130002 aid to Employee: NO		D Vac	ation. Hol	iday and	Dues in	Gross Pa	av: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	"
All of I alt of	T finges i	aid to Employee. NO	Voluntary	Contributi				0100010				of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 34.94	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NZALEZ PERDOMO, JOHNATHAN	П	CARP0132-008 / CARPENTER: Apprentice 1st Level 65% -									TOTAL	BASE HOURLY											
	EX	Concrete Form Building : Baker		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Chec No.
		DC / Type: Building		1 1	Т	W					DD OTEGE	OF PAY											1
	🖺	DC / Type. Building	-	M	1	-"-	TH	F	S	S	PROJECT				36.36	41.73	9.76	30.70	0.00	24.18	0.00	\$142.73	259746
D) (D)	EXEMPT	Dev Type. Building	-	S 8.00	-		8.00	6.00	_	S	22.00	\$25.56		697.32	36.36 Vac/Dues	Trav.	Health	30.70 Pension	Vacation	24.18 Training	0.00 All Other	Total Fringes	259746 Net Pa
(D) (D)		Washington, DC	-		-			+	_	S		\$25.56 \$0.00	\$562.32	697.32	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net P
(D) (D)				S 8.00			8.00	6.00		S		\$25.56 \$0.00 \$0.00			Vac/Dues 0.00	Trav. Subs.	Health & Welfare	Pension \$0.00	Vacation Holiday \$0.00	Training \$0.00	All Other	Total Fringes Paid to 3rd 0.00	Net P
) Washington, DC	:	S 8.00	ation. Hol	idav and	8.00 Dues in	6.00		S		\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Net Pr Wee
All or Part of	Fringes I	Washington, DC WD: DC130002	:	S 8.00 O Vac	ation. Hol	idav and	8.00 Dues in	6.00		S		\$25.56 \$0.00 \$0.00 Rate in Lieu	Total in Lieu	Total Base	Vac/Dues 0.00 Voluntary	Trav. Subs. 0.00 Voluntary	Health & Welfare \$0.00 H & W	Pension \$0.00 Pension	Vacation Holiday \$0.00 Vac Hol	Training \$0.00 Training	All Other \$0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe	Net P Wee
All or Part of	Fringes I	Washington, DC WD: DC130002	:	S 8.00 O Vac	ation. Hol	idav and	8.00 Dues in	6.00		S		\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Net Pr Wee
All or Part of HER DEDUCTION NOTES: 125K-Healt	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	:	S 8.00 O Vac	ation. Hol	idav and	8.00 Dues in	6.00		S		\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Net P Wee
All or Part of HER DEDUCTION NOTES: 125K-Healt	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO	:	S 8.00 O Vac	ation. Hol	idav and	8.00 Dues in	Gross Pa	av: NO	S S 12/14/14	22.00 TOTAL HOURS	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical 0.00 Social	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Tringe Rate to 3rd	Net P Wee
All or Part of HER DEDUCTION NOTES: 125K-Healt	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	:	S 8.00 D Vac	ation. Hol	idav and oss Pay:	8.00 I Dues in NO	Gross Pa	av: NO		22.00	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56	Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00	Health & Welfare \$0.00 H & W Rate 0.00	Pension \$0.00 Pension Rate 0.00	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	Training \$0.00 Training Rate 0.00 Other	S0.00 All Other Rate 0.00 Savings	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Pringe Rate to 3rd 0.00	Net P Wee
All or Part of	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	Voluntary	S 8.00 O Vacy Contribution	ation. Holons in Gro	idav and oss Pay:	8.00 Dues in NO	6.00 Gross Pa	av: NO 4 12/13/1-	12/14/14	22.00 TOTAL HOURS THIS	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	Health & Welfare \$0.00 H & W Rate 0.00	Pension \$0.00 Pension Rate 0.00 State Tax	Vacation Holiday \$0.00 Vac Hol Rate 0.00	S0.00 Training Rate 0.00	\$0.00 All Other Rate 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54	Net F Wer 5
All or Part of HER DEDUCTION NOTES: 125K-Healt	Fringes I th	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	Voluntary	S 8.00 D Vac Contributi 12/8/14 M	ation. Holons in Gro	idav and oss Pay:	8.00 Dues in NO	6.00 Gross Pa	av: NO 4 12/13/1-	12/14/14	22.00 TOTAL HOURS THIS PROJECT	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday	S0.00 Training Rate 0.00 Other 0.00 Training	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd	Net P Wee 5 5 Check No. 259894 Net P
All or Part of HER DEDUCTION NOTES: 125K-Healt	Fringes I th	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building	Voluntary	S 8.00 D Vac Contributi 12/8/14	ation. Holons in Gro	idav and oss Pay: 12/10/14 W	8.00 Dues in NO 12/11/14 TH	6.00 Gross Pa	av: NO 4 12/13/1- S	12/14/14	22.00 TOTAL HOURS THIS PROJECT	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00	S0.00 Training Rate 0.00 Other 0.00 Training S0.00	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Source Sour	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00	Checl No. 259894
All or Part of HER DEDUCTION NOTES: 125K-Healt RTINEZ, ANGEL M.	Fringes I th	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC	Voluntary	S 8.00 D Vac v Contributi 12/8/14 M S 8.00 D Vac	ation. Holons in Gro	idav and sss Pay: 12/10/14 W	8.00 Dues in NO 12/11/14 TH	6.00 Gross Pa	av: NO 4 12/13/1- S	12/14/14	22.00 TOTAL HOURS THIS PROJECT	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 25.56 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday	S0.00 Training Rate 0.00 Other 0.00 Training	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd	Checl No. 259894
All or Part of HER DEDUCTION NOTES: 125K-Healt RRTINEZ, ANGEL M.	Fringes I th	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	Voluntary	S 8.00 D Vac Contributi 12/8/14	ation. Holons in Gro	idav and sss Pay: 12/10/14 W	8.00 Dues in NO 12/11/14 TH	6.00 Gross Pa	av: NO 4 12/13/1- S	12/14/14	22.00 TOTAL HOURS THIS PROJECT	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT S224.72	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Significant of the second	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes	Check No. 259894 Net F Wed
All or Part of HER DEDUCTION NOTES: 125K-Healt ARTINEZ, ANGEL M.	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	Voluntary	S 8.00 D Vac v Contributi 12/8/14 M S 8.00 D Vac	ation. Holons in Gro	idav and sss Pay: 12/10/14 W	8.00 Dues in NO 12/11/14 TH	6.00 Gross Pa	av: NO 4 12/13/1- S	12/14/14	22.00 TOTAL HOURS THIS PROJECT	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	S0.00 Training Rate 0.00 Other 0.00 Training Training Training Rate	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Check No. 259894 Net F Wed
ARTINEZ, ANGEL M. All or Part of	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntary	S 8.00 D Vac v Contributi 12/8/14 M S 8.00 D Vac	ation. Holons in Gro	idav and sss Pay: 12/10/14 W	8.00 Dues in NO 12/11/14 TH	6.00 Gross Pa	av: NO 4 12/13/1- S	12/14/14	TOTAL HOURS THIS PROJECT 8.00	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	S0.00 Training Rate 0.00 Other 0.00 Training Training Training Rate	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Check No. 259894 Net F Wed
All or Part of HER DEDUCTION NOTES: 125K-Healt ARTINEZ, ANGEL M. All or Part of	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	Voluntary	S 8.00 D Vac Contributi 12/8/14 M S 8.00 D Vac Contributi	ation. Holons in Gro	iidav and sss Pay:	8.00 Dues in NO 12/11/14 TH	12/12/14 F Gross Pa	av: NO 4 12/13/1- S	12/14/14	TOTAL HOURS	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI Local Taxes	S0.00 Training Rate 0.00 Other 0.00 Training Training Training Rate	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00 All Other \$0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Check So. Check Ch
All or Part of HER DEDUCTION NOTES: 125K-Healt ARTINEZ, ANGEL M. All or Part of	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntary	S 8.00 D Vac Contributi 12/8/14 M S 8.00 D Vac Contributi	ation. Holons in Gro	iidav and sss Pay:	B.00 Dues in NO 12/11/14 TH Dues in NO	12/12/14 F Gross Pa	av: NO 4 12/13/1- S	12/14/14 S	TOTAL HOURS THIS PROJECT 8.00	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE BASE BASE BASE	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 0.00	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate 0.00 State Tax	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI \$0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI Local Taxes /SDI	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aut 0.00 Other	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Check No.
All or Part of HER DEDUCTION NOTES:125K-Healt ARTINEZ, ANGEL M. All or Part of	Fringes I	Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntary	S 8.00 D Vac Contributi 12/8/14 M S 8.00 D Vac Contributi	ation. Holoms in Gro	idav and sss Pay: 12/10/14 W idav and sss Pay:	8.00 Dues in NO Dues in NO	12/12/14 F Gross Pa	av: NO 4 12/13/1- S 4 12/13/1-	12/14/14 S	TOTAL HOURS THIS TOTAL HOURS THIS THIS THIS	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 118.74	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate 0.00 State Tax 64.00	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Local Taxes /SDI 0.00 Local Taxes /SDI 0.00	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aute 0.00 Other 29.25	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Source Source 0.00 Source Source 0.00 Source Source 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Pringe Rate to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Check No. 14578
All or Part of THER DEDUCTION NOTES: 125K-Healt ARTINEZ, ANGEL M. All or Part of ELENDEZ, ARNOLDO	Fringes I EXEMPT	Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building	Voluntary	S 8.00 D Vac Contributi 12/8/14	ation. Holoms in Gro	idav and sss Pay: 12/10/14 W idav and sss Pay:	8.00 Dues in NO 12/11/14 TH Dues in NO	12/12/14 F Gross Pa	av: NO 4 12/13/1- S 4 12/13/1-	12/14/14 S	TOTAL HOURS THIS PROJECT 8.00	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 0.00	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate 0.00 State Tax	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI \$0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI Local Taxes /SDI	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aut 0.00 Other	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Checke No.
All or Part of HER DEDUCTION NOTES: 125K-Healt ARTINEZ, ANGEL M. All or Part of	Fringes I EXEMPT	Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building	Voluntary	S 8.00 D Vac Contributi 12/8/14	ation. Holoms in Gro	idav and sss Pay: 12/10/14 W idav and sss Pay:	8.00 Dues in NO 12/11/14 TH Dues in NO	12/12/14 F Gross Pa	av: NO 4 12/13/1- S 4 12/13/1-	12/14/14 S	TOTAL HOURS THIS PROJECT 8.00	\$25.56 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE: HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 \$2.00 Rate in Lieu of Fringes: \$0.00 \$2.00 \$2.00 \$2.00 \$3.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 18.74 Health	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate 0.00 State Tax 64.00	Vacation	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aute 0.00 Other 29.25	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Source Source 0.00 Source Source 0.00 Source Source 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes	Checke No. 259894 Net Pt Wee Checke No. 14578 Net Pt Wee
All or Part of HER DEDUCTION NOTES:125K-Healt ARTINEZ, ANGEL M. All or Part of GLENDEZ, ARNOLDO	Fringes I EXEMPT	Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building	Voluntary	S 8.00 D Vac Contributi 12/8/14	12.9/14 T 12.9/14 T 8.00	idav and sss Pay: 12/10/14 W 12/10/14 W	12/11/14 TH Dues in NO 12/11/14 TH 12/11/14 TH 8.00	Gross Pe	4 12/13/1- S av: NO	12/14/14 S	TOTAL HOURS THIS PROJECT 8.00	S25.56 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 S0.00 Rate in Lieu of Fringes: S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 25.56 ALL PROJECTS 689.72 Total Base Rate + Fringes 28.09 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 88.24 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 129.28 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 42.76 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 10.00 Health & Welfare \$0.00 Medicare 18.74 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 37.54 Pension \$0.00 Pension Rate 0.00 State Tax 4.00 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vaction Holiday Local Taxes /SDI 0.00 Vaction Holiday	S0.00 Training Rate 0.00 Other 0.00 Training Rate 0.00 Other Other 20.25 Training	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Source Savings 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$178.54 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Paid to 3rd Total Fringes Paid to 3rd	Check No. 259894 Net P. Wee Check No. 14578 Net P. Wee

OTHER DEDUCTION NOTES:125K-Health

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MELENDEZ, ARNOLDO	E	IRON0201-006 / IRONWORKE Reinforcing / Type: Building	ER:	12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	129.28	80.14	18.74	64.00	0.00	29.25	0.00	\$321.41	14578
(D)(D)	l 4			s		8.00		7.00			15.00	\$43.18		1,321.86	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	()								\$0.00	\$647.70			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	1)								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,000.4
All or Part of Fri	nges Pa	aid to Employee: NO	X7.1 .		cation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Voluntary	Contribu	ions in Gi	oss Pay:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K-Health MONJARAS, JOSE F.																							
		LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
	EXE		-	-	12/9/14 T			12/12/14			HOURS THIS		THIS PROJECT	ALL PROJECTS		Security	Medicare		Local Taxes / SDI	Other	Savings	Total Deduction	No.
	EXEMPT		_	M	Т	12/10/14 W	12/11/14 TH	F	12/13/14 S	12/14/14 S	HOURS THIS PROJECT	HOURLY RATE OF PAY		PROJECTS	Federal Tax		Medicare	State Tax 64.21		Other 58.50	Savings 0.00		
(b) (6)	EXEMPT	Skilled / Type: Building		M S 8.0	Т			12/12/14 F 7.00			HOURS THIS	HOURLY RATE	PROJECT			Security			/ SDI			Deduction	No.
			·	M S 8.0	Т			F			HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09		PROJECTS	138.55	Security 79.27 Trav.	18.54 Health	64.21	/ SDI 0.00 Vacation	58.50	0.00	Deduction \$359.07 Total Fringes	No. 14591 Net Paid

OTHER DEDUCTION NOTES:125K-Health

MONJARAS, JOSE F.	EXE	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	≨		\Box	M	T	W	TH	F	S	S	PROJECT	-		ľ	138.55	79.27	18.54	64.21	0.00	58.50	0.00	\$359.07	14591
(D)	=		S			8.00	8.00				16.00	\$43.18		1,336.95	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$690.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	977.88
All or Part of Fri	nges Pa	aid to Employee: NO			tion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ігу Со	ntributio	ons in Gro	oss Pay:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

\$0.00

0.00

28.09

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

OTHER DEDUCTION NOTES:125K-Health

MORENO, MIGUEL A.	EXEN	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	EMP.	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			161.94	67.32	15.75	53.13	0.00	31.20	0.00	\$329.34	259895
(D)	1		S	8.00		8.00					16.00	\$34.94		1,116.94	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$559.04			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	787.60
All or Part of Fri	nges P	aid to Employee: NO	owy Co		tion. Hol		Dues in (Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary CC	niu ioutic	nis in Gr	uss ray:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K-Health

MORENO, MIGUEL A.	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			161.94	67.32	15.75	53.13	0.00	31.20	0.00	\$329.34	259895
(D)	"		S					5.00			5.00	\$43.18]	1,116.94	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$215.90			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	787.60
All or Part of Frin	nges Pa	rid to Employee: NO	· C		ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	пуСС	JIIIIIDUUG	JIIS III GIO	oss ray:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K-Health

																						Project Co	ode / Contract # /	
ORTEZ, CARLOS I.	(0)	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/8/14	12/9/14	12/10/14	12/11/14	12/12/1	4 12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	(6)	EXEMPT	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			148.10	59.17	13.84	58.05	0.00	26.52	0.00	\$305.68	14600
		1		S	+	8.00		2.00				18.00	\$34.94		980.92	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
-		0	1	0	_								\$0.00	\$628.92		0.00	Subs.	& Welfare		Holiday			Paid to 3rd	Week
			WD: DC130002	D	-								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	675.
	All or Part of Fi	inges Pa	aid to Employee: NO Vol	luntary (ation. Ho ions in Gr			Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
THER DEDUCTION 1	NOTES:125K-Health												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RICKRODE, GARY L			CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form									TOTAL	BASE HOURLY						G T.					
/ _ \		EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		12/8/14	12/9/14	12/10/14 W	12/11/14	12/12/1	+	1	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)		MPT	Laying curper Type: Banding		M	8.00	l w	TH 8.50	F	S	S	24.50	\$34.94		1,135.55	109.80	67.38	15.76	33.36	0.00	139.68	0.00	\$365.98	14623
				s o	+	8.00		8.30				24.30	\$0.00	00.00	1,133.33	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week
		0	Washington, DC WD: DC130002	D	+								\$0.00	\$856.03		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	769
	All or Part of Fr	inges Pa	aid to Employee: NO		Vac	ation. Ho			Gross P	av: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Vol	luntary (Contributi	ions in Gr	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
THER DEDUCTION 1 vy/Garnish	NOTES:125K-Health																							
OMERO, OSCAR M.		EX	LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/1	4 12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	(6)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			238.34	81.56	19.08	76.61	0.00	0.00	0.00	\$415.59	259896
(D)	(6)	EXEMPT		s	8.00	+ -	W	TH	F 7.00	+	S		\$28.09		1,315.36	238.34 Vac/Dues	Trav.	Health	76.61 Pension	Vacation	0.00 Training	0.00 All Other	Total Fringes	Net Pai
(b)	(6)		Washington, DC	0	8.00	+ -	W	TH	+	+	S	PROJECT	\$28.09 \$0.00	\$646.07	1,315.36	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week
		0	WD: DC130002		8.00	8.00			7.00		S	PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu	Total in Lieu	Total Base	Vac/Dues 0.00 Voluntary	Trav. Subs. 0.00 Voluntary	Health & Welfare \$0.00 H & W	Pension \$0.00 Pension	Vacation Holiday \$0.00 Vac Hol	Training \$0.00 Training	All Other \$0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe	259896 Net Paid Week
		0	WD: DC130002 aid to Employee: NO	O D	8.00 Vac	+ -	lidav and	Dues in	7.00		S	PROJECT	\$28.09 \$0.00 \$0.00		ŕ	Vac/Dues 0.00	Trav. Subs.	Health & Welfare	Pension \$0.00	Vacation Holiday \$0.00	Training \$0.00	All Other	Total Fringes Paid to 3rd	Net Pa Week
	All or Part of Fi	0	WD: DC130002 aid to Employee: NO Vol	O D	8.00 Vac	8.00 ation. Ho	lidav and	Dues in	7.00		S	23.00	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Net Pai Week 89
OMERO, OSCAR M.	All or Part of Fi	0 tinges Pa	WD: DC130002 aid to Employee: NO	O D	Vac Contributi	8.00 ation. Ho ions in Gr	lidav and oss Pay:	Dues in NO	7.00 Gross P	av: NO	12/14/14	23.00 TOTAL HOURS THIS	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	Total in Lieu of Fringes	Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Net Pai Week 89
OMERO, OSCAR M.	All or Part of Fi	0 tinges Pa	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER:	O D	Vac Contributi	8.00 ation. Ho	lidav anc oss Pay:	Dues in NO	7.00 Gross P	av: NO		PROJECT 23.00 TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 28.09 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00	Trav. Subs. 0.00 Voluntary Medical 0.00 Social	Health & Welfare \$0.00 H & W Rate 0.00	\$0.00 Pension Rate 0.00	Vacation Holiday \$0.00 Vac Hol Rate 0.00	S0.00 Training Rate 0.00	S0.00 All Other Rate 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Tringe Rate to 3rd	Net Pai Week 89
OMERO, OSCAR M.	All or Part of Fi	O EXEMPT	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building	O D D Illuntary C	Vac Contributi	8.00 ation. Ho ions in Gr	lidav and oss Pay:	Dues in NO	7.00 Gross P	av: NO	12/14/14	23.00 TOTAL HOURS THIS	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 28.09	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	Health & Welfare \$0.00 H & W Rate 0.00	Pension \$0.00 Pension Rate 0.00 State Tax	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	Training \$0.00 Training Rate 0.00 Other	S0.00 All Other Rate 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes	Net Pai Week 899 Check No. 259896
OMERO, OSCAR M.	All or Part of Fi	O EXEMPT	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER:	O D	Vac Contributi	8.00 ation. Ho ions in Gr	lidav anc oss Pay:	Dues in NO	7.00 Gross P	av: NO	12/14/14	PROJECT 23.00 TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 28.09 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 81.56 Trav.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health	Pension \$0.00 Pension Rate 0.00 State Tax 76.61	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	Training \$0.00 Training Rate 0.00 Other	S0.00 All Other Rate 0.00 Savings 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Pringe Rate to 3rd 0.00 Total State	Net Pai Week 89! Check No. 259896 Net Pai
OMERO, OSCAR M.	All or Part of Fi	O EXEMPT	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	O D D D D D	Vac Contributi	8.00 ation. Ho tons in Gr	lidav ancoss Pay:	12/11/14 TH 8.00	7.00 Gross P	av: NO	12/14/14	PROJECT 23.00 TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT S669.29	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 81.56 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 Health & Welfare	Pension S0.00 Pension Rate 0.00 State Tax 76.61 Pension S0.00 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol	S0.00 Training Rate 0.00 Other 0.00 Training	All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other Significant of the state of the sta	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes	Net Paid Week 899 Check No.
ROMERO, OSCAR M.	All or Part of Fi	O EXEMPT	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	O D D D D D	Vac Contributi	8.00 ation. Ho ions in Gr	lidav ancoss Pay:	12/11/14 TH 8.00	7.00 Gross P	av: NO	12/14/14	PROJECT 23.00 TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$669.29 Total in Lieu of Fringes	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36 Total Base Rate + Fringes	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues 0.00 Voluntary Pension	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 81.56 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 H. & Welfare \$0.00 H. & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 76.61 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	S0.00 Training Rate 0.00 Other 0.00 Training Training Training Rate	All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other All Other All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Pringes Paid to 3rd 0.00 Total Pringes Paid to 3rd	Ch N 25989
OMERO, OSCAR M.	All or Part of Fi	O EXEMPT	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	O D D D D D D D D D D D D D D D D D D D	VacContributi 12/8/14 M 12/8/14 M	8.00 ation. Ho 12.9/14 T 12.9/14 T	lidav ancoss Pay:	12/11/14 TH 8.00 Dues in NO	7.00 Gross P. 12/12/1- F. Gross P.	av: NO 4 12/13/1- S 4 12/13/1- S	12/14/14	PROJECT 23.00 TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT S669.29	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34	Social Security Medical Social Security 81.56 Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 Health & Welfare \$0.00 Medicare 21.04	Pension \$0.00 Pension Rate 0.00 State Tax 76.61 Pension Rate 0.00 State Tax 67.26	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Local Taxes /SDI 0.00 Local Taxes /SDI 0.00	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aute 0.00 Other 113.83	All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other \$0.00 All Other Rate 0.00 Source \$0.00 All Other Rate 0.00 Source \$0.00 Output \$0.00 Source \$0.00 Output \$0.00 Source \$0.00 Source \$0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Check No. 14640
OMERO, OSCAR M.	All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Vol PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building	S S O D D D D D D D D D D D D D D D D D	VacContributi 12/8/14 M VacContributi	8.00 ation. Hoons in Gr 12.9/14 T	12/10/14 W 7.50 Lidav and oss Pay:	12/11/14 TH 8.00 Dues in NO	7.00 Gross P 12/12/1- F 12/12/1- F	av: NO 4 12/13/1- S 4 12/13/1- S	12/14/14 S	TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$669.29 Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36 Total Base Rate + Fringes 43.18 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security Medical 0.00 Social Security Subs. 0.00 Social Security Subs. 0.00 Voluntary Medical 0.00 Social Security Subs. 0.00 Social Security Subs. 0.00	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 Health & Wolfare 0.00 Medicare	Pension \$0.00 Pension Rate 0.00 State Tax 76.61 Pension Pension Rate 0.00 State Tax	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI Local Taxes /SDI	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aut 0.00 Other	All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Source	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Rate to 3rd 0.00	Check No. Check No. Check No. 14640 Net Pt. Ne
OMERO, OSCAR M.	All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Vol PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER /	O D D D D D D D D D D D D D D D D D D D	VacContributi 12/8/14 M 12/8/14 M 8.00	8.00 ation. Hoons in Gr 12.9/14 T	12/10/14 W 7.50 Lidav and oss Pay:	12/11/14 TH 8.00 Dues in NO	7.00 Gross P 12/12/1- F 12/12/1- F	av: NO 4 12/13/1- S 4 12/13/1- S	12/14/14 S	TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$669.29 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36 Total Base Rate + Fringes 43.18 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 81.56 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 89.95 Trav.	Health & Welfare \$0.00 H. & W. Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 Medicare 19.08 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 76.61 Pension Rate 0.00 State Tax 67.26	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday Local Taxes / SDI 0.00 Local Taxes / SDI 0.00 Vacation Local Taxes / SDI 0.00 Vacation Vacation Local Taxes	S0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training S0.00 Training Aute 0.00 Other 113.83	All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other \$0.00 All Other Rate 0.00 Source \$0.00 All Other Rate 0.00 Source \$0.00 Output \$0.00 Source \$0.00 Output \$0.00 Source \$0.00 Source \$0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes	Check No.
OMERO, OSCAR M.	All or Part of Fu	EXEMPT 0	WD: DC130002 aid to Employee: NO Vol IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Vol PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	S S O D D D D D D D D D D D D D D D D D	VacContributi 12/8/14 M 12/8/14 M 12/8/14 M VacContributi	8.00 ation. Hoons in Gr 12.9/14 T	12/10/14 W 7.50 Liday and 12/10/14 W 8.00	12/11/14 TH 8.00 12/11/14 TH 8.00	7.00 Gross P 12/12/1- F 12/12/1- F 7.50	av: NO 4 12/13/1- S	12/14/14 S	TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT TOTAL HOURS THIS PROJECT	\$28.09 \$0.00 \$0.00 Rate in Lieus of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 So.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$36.73	Total in Lieu of Fringes 0.00 THIS PROJECT \$669.29 Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 28.09 ALL PROJECTS 1,315.36 Total Base Rate + Fringes 43.18 ALL PROJECTS	Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 238.34 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 208.83 Vac/Dues	Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 81.56 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 89.95 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 19.08 Health & Welfare \$0.00 Medicare 19.08 Health & Welfare	Pension \$0.00 Pension Rate 0.00 State Tax 76.61 Pension Rate 0.00 State Tax 67.26 Pension	Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday Local Taxes / SDI 0.00 Vacation Local Taxes / SDI 0.00 Vacation Holiday	S0.00 Training Rate 0.00 Other 0.00 Training Rate 0.00 Training Other 113.83 Training	All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other S0.00 All Other Rate 0.00 All Other Alto All Other Alto All Other Alto All Other Alto All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$415.59 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Rate to 3rd 0.00 Total Fringes Paid to 3rd Total Fringes Paid to 3rd	Check No. Check No. 259896 Net Pt Weel Check No. 14640 Net Pt Weel

OTHER DEDUCTION NOTES:401K Loan PM 401K-Retirem

SOSA GONZALEZ, JEREMIAS					_			_		_											Troject	ode / Contract # /	
/1 \ / () \	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	4 12/13/1	4 12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying-Carpet / Type: Building	L	M	T	W	TH	F	S	S	PROJECT	OF PAY			115.22	55.73	13.03	47.93	0.00	26.52	0.00	\$258.43	14655
(D)	17			S 8.00			2.00	+			10.00	\$34.94 \$0.00		925.40	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC)									\$349.40		0.00			60.00		60.00	60.00		1
		WD: DC130002	I)		<u> </u>						\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	666.97
All or Part of	f Fringes I	Paid to Employee: NO	Voluntary	Vac Contributi	eation. Ho ions in Gr			Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K-He	ılth																						
TREJO MEJIA, JUAN R		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form									TOTAL	BASE HOURLY						g., T					
/L\ /C\	EX	Work, and Soft Floor		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	4 12/13/1	4 12/14/14	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying-Carpet / Type: Building	-	M	T	W	TH	F	S	S	PROJECT 10.00	OF PAY \$34.94		781.40	41.20	48.44	11.33	33.58	0.00	0.00	0.00	\$134.55	14666
			-	S	8.00		2.00				10.00	\$0.00		/81.40	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC	-)					-			\$0.00	\$349.40		0.00	0.00	\$0.00	\$0.00		\$0.00	\$0.00		
All or Port	f Fair and 1	WD: DC130002	I	D Vac	eation. Ho	liday and	d Duac in	Gross Pa	av: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	30.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	All Other	0.00 Total Fringe	646.85
All or Part o	I Fringes I	Paid to Employee: NO	Voluntary	Contributi				GIUSS F	av. NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WOLF, STEVEN J.		LABO0657-015 / LABORER:									TOTAL	BASE											
/1 \ /0\	E	Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	4 12/13/1	14 12/14/14	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		L	M	T	W	TH	F	S	S	PROJECT	OF PAY	rkoseer	TROJECTS	130.94	54.92	12.84	27.19	0.00	13.12	0.00	\$239.01	14683
(D)	1 -			S 8.00	8.00	8.00	8.00				32.00	\$28.09		898.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-	0 Washington, DC	()								\$0.00	\$898.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
1																							
		WD: DC130002	I)								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	659.87
All or Part of	f Fringes I	WD: DC130002 Paid to Employee: NO		Vac	cation. Ho			Gross Pa	av: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical	S0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	0.00 Total Fringe Rate to 3rd	659.87
All or Part of	f Fringes I	-						Gross Pa	'av: NO			Rate in Lieu			Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All or Part of OTHER DEDUCTION NOTES:125K-He		-		Vac				Gross Pa	av: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
OTHER DEDUCTION NOTES:125K-He		Paid to Employee: NO		Vac				Gross Pa	av: NO			Rate in Lieu of Fringes: \$0.00	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
OTHER DEDUCTION NOTES:125K-He	alth	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contributi	ions in Gr		NO		<u> </u>	14 12/14/14	TOTAL HOURS	Rate in Lieu of Fringes: \$0.00	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical 0.00	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd 0.00	
OTHER DEDUCTION NOTES:125K-He	alth	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contributi	ions in Gr	oss Pay:	NO		<u> </u>	14 12/14/14 S		Rate in Lieu of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00 Local Taxes / SDI	Training Rate 0.00 Other	All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00	Check No.
OTHER DEDUCTION NOTES:125K-He		Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contributi	12/9/14 T	12/10/14 W	NO 12/11/14 TH	12/12/14 F	4 12/13/1 S		HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	0.00 THIS	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60	Voluntary Medical 0.00	H & W Rate 0.00 Medicare	Pension Rate 0.00	Vac Hol Rate 0.00 Local Taxes / SDI 0.00	Training Rate 0.00	All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41	Check
OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	Voluntary	Vac Contribution 12/8/14 M S 8.000	12/9/14 T	12/10/14	NO	12/12/14	4 12/13/1 S		HOURS THIS	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	0.00 THIS PROJECT	Rate + Fringes 28.09	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00 Local Taxes / SDI	Training Rate 0.00 Other	All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction	Check No.
OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC	Voluntary	Vac Contributi	12/9/14 T	12/10/14 W	NO 12/11/14 TH	F 6.00	4 12/13/1 S		HOURS THIS PROJECT 38.00	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94	0.00 THIS	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60	Voluntary Medical 0.00 Social Security 83.99	H & W Rate 0.00 Medicare 19.65 Health	Pension Rate 0.00 State Tax 67.57	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	Training Rate 0.00 Other	All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes	Check No. 14689 Net Paid Week
OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	Voluntary	Vac Contribution 12/8/14 M S 8.000 D Vac	12/9/14 T 8.00	12/10/14 W 8.00	NO 12/11/14 TH 8.00 d Dues in	F 6.00	4 12/13/1 S		HOURS THIS PROJECT 38.00	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu	O.00 THIS PROJECT \$1,406.34 Total in Lieu	Rate + Fringes 28.09 ALL PROJECTS 1,448.34 Total Base	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary	Voluntary Medical 0.00 Social Security 83.99 Trav. Subs. 0.00 Voluntary	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol	Other 93.60 Training S0.00 Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe	Check No. 14689 Net Paid Week
OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002	Voluntary	12/8/14 M S 8.00 D	12/9/14 T 8.00	12/10/14 W 8.00	NO 12/11/14 TH 8.00 d Dues in	F 6.00	4 12/13/1 S		HOURS THIS PROJECT 38.00	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes:	O.00 THIS PROJECT \$1,406.34 Total in Lieu of Fringes	ALL PROJECTS 1,448.34 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Check No. 14689 Net Paid Week 1,044.93
OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002	Voluntary	Vac Contribution 12/8/14 M S 8.000 D Vac	12/9/14 T 8.00	12/10/14 W 8.00	NO 12/11/14 TH 8.00 d Dues in	F 6.00	4 12/13/1 S		HOURS THIS PROJECT 38.00	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu	O.00 THIS PROJECT \$1,406.34 Total in Lieu	Rate + Fringes 28.09 ALL PROJECTS 1,448.34 Total Base	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary	Voluntary Medical 0.00 Social Security 83.99 Trav. Subs. 0.00 Voluntary	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol	Other 93.60 Training S0.00 Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe	Check No. 14689 Net Paid Week 1,044.93
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He	EXEMPT	Paid to Employee: NO CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO	Voluntary	Vac Contribution 12/8/14 M S 8.000 D Vac	12/9/14 T 8.00	12/10/14 W 8.00	NO 12/11/14 TH 8.00 d Dues in	F 6.00	4 12/13/1 S		HOURS THIS PROJECT 38.00	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00	O.00 THIS PROJECT \$1,406.34 Total in Lieu of Fringes	ALL PROJECTS 1,448.34 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Check No. 14689 Net Paid Week 1,044.93
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of	EXEMPT EXEMPT alth	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contribution Vac Co	12/9/14 T 8.00 eation. Ho	12/10/14 W 8.00 lidav and oss Pay:	NO 12/11/12 TH 8.00 d Dues in	F 6.00 1.50 Gross P:	4 12/13/1 S	S	HOURS THIS PROJECT 38.00 1.50	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes:	THIS PROJECT \$1,406.34 Total in Lieu of Fringes 0.00	ALL PROJECTS 1,448.34 Total Base Rate + Fringes 34.94	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate 0.00	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate 0.00	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00	Check No. 14689 Net Paid Week 1,044.93
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He ZUNIGA, MARVIN A.	EXEMPT EXEMPT alth	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contributi 12/8/14 M S 8.00 D Vac Contributi	12/9/14 T 8.00	12/10/14 W 8.00 liidav andoss Pay:	NO 12/11/14 TH 8.00 d Dues in NO	F 6.00 1.50 Gross P:	4 12/13/1 S D A A 12/13/1	S S 14 12/14/14	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS	Rate in Lieu of Fringes: \$0.00 BASE: HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00	O.00 THIS PROJECT \$1,406.34 Total in Lieu of Fringes	ALL PROJECTS 1,448.34 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Check No. 14689 Net Paid Week 1,044.93 Check No.
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He ZUNIGA, MARVIN A.	EXEMPT	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contributi 12/8/14 M S 8.00 D Vac Contributi	12/9/14 T 8.00 eation. Ho ions in Gr	12/10/14 W 8.00 lidav and oss Pay:	NO 12/11/14 TH 8.00 d Dues in NO 12/11/14 TH	F 6.00 1.50 Gross P:	4 12/13/1 S	S	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	THIS PROJECT \$1,406.34 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS Total Base Rate + Fringes 34.94 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00	Social Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social	H & W Rate 0.00 Medicare 19.65 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00	Check No. 14689 Net Paid Week 1,044.93
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He	EXEMPT EXEMPT alth	Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form	Voluntary	Vac Contribution 12/8/14 M S 8.000 D Vac Contrib	12/9/14 T 8.00 eation. Ho ions in Gr	12/10/14 W 8.00 liidav andoss Pay:	NO 12/11/14 TH 8.00 d Dues in NO	F 6.00 1.50 Gross P:	4 12/13/1 S D A A 12/13/1	S S 14 12/14/14	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94	THIS PROJECT S1,406.34 Total in Lieu of Fringes 0.00 THIS PROJECT	Rate + Fringes 28.09 ALL PROJECTS 1,448.34 Total Base Rate + Fringes 34.94 ALL	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 56.88 Trav.	Medicare 19.65 Health & Welfare \$0.00 Medicare 13.30 Health	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate 0.00 State Tax	Vac Hol Rate	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate 0.00	All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Source Source Source Source Source Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 5.00 Total Fringe Total	Check No. 14689 Net Paid Week 1,044.93 Check No. 14690 Net Paid
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He ZUNIGA, MARVIN A.	EXEMPT EXEMPT EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC Washington, DC	Voluntary	Vac Contribution 12/8/14 M S 8.00 D Vac Contribution 12/8/14 M S 8.00 D Vac Contribution 12/8/14 M S 8.00 D D	12/9/14 T 8.00 eation. Ho ions in Gr	12/10/14 W 8.00 liidav andoss Pay:	NO 12/11/14 TH 8.00 d Dues in NO 12/11/14 TH	F 6.00 1.50 Gross P:	4 12/13/1 S D A A 12/13/1	S S 14 12/14/14	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$0.00	THIS PROJECT \$1,406.34 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS Total Base Rate + Fringes 34.94 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 49.33 Vac/Dues	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 56.88 Trav. Subs.	Medicare 19.65 Health & Welfare \$0.00 Medicare 19.65 Health & Welfare \$0.00 Medicare 13.30 Health & Welfare	Pension Rate 0.00 State Tax 67.57 Pension Pension Rate 0.00 State Tax 37.50 Pension	Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate 0.00 Other	All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Deduction \$306.42 Total Fringes Paid to 3rd	Check No. 14689 Net Paid Week 1,044.93 Check No. 14690 Net Paid Week
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He ZUNIGA, MARVIN A.	EXEMPT EXEMPT EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002	Voluntary	Vac Contribution 12/8/14 M S 8.00 D Vac Contribution 12/8/14 M S 8.00 D D Vac Contribution 12/8/14 M S 8.00 D D D D D D D D D D D D D D D D D D	12/9/14 T 8.00 eation. Ho ions in Gr	12/10/14 W 8.00 liday and oss Pay:	NO 12/11/1- TH 8.00 d Dues in NO TH 2.00	F 6.000 1.50 Gross P:	4 12/13/1 S av: NO	S S 14 12/14/14 S	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$0.00 \$0.00	THIS PROJECT S1,406.34 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS Total Base Rate + Fringes 34.94 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 69.33	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 56.88 Trav.	Medicare 19.65 Health & Welfare \$0.00 Medicare 13.30 Health & Welfare \$0.00	Pension Rate 0.00 State Tax 67.57 Pension \$0.00 Pension Rate 0.00 State Tax 57.50 Pension Rate 50.00 State Tax	Vac Hol Rate	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate 0.00 Other	All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate 0.00	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 7.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction	Check No. 14689 Net Paid Week 1,044.93 Check No. 14690 Net Paid Week
OTHER DEDUCTION NOTES:125K-He ZEPEDA, MICHAEL J. All or Part of OTHER DEDUCTION NOTES:125K-He ZUNIGA, MARVIN A.	EXEMPT EXEMPT EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 Paid to Employee: NO CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC Washington, DC	Voluntary	Vac Contribution 12/8/14 M S 8.00 D Vac Contribution 12/8/14 M S 8.00 D D Vac Contribution 12/8/14 M S 8.00 D D D D D D D D D D D D D D D D D D	12:9/14 T 8:00 12:9/14 T T 8:00	12/10/14 W 8.00 12/10/14 W 12/10/14	NO I 12/11/1- TH 8.00 I 12/11/1- TH 2.00 I 12/11/1- TH 2.00	F 6.000 1.50 Gross P:	4 12/13/1 S av: NO	S S 14 12/14/14 S	HOURS THIS PROJECT 38.00 1.50 TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$52.41 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94 \$0.00	of Fringes 0.00 THIS PROJECT \$1,406.34 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS 1,448.34 Total Base Rate + Fringes 34.94 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 138.60 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 69.33 Vac/Dues	Social Security 83.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 56.88 Trav. Subs.	Medicare 19.65 Health & Welfare \$0.00 Medicare 19.65 Health & Welfare \$0.00 Medicare 13.30 Health & Welfare	Pension Rate 0.00 State Tax 67.57 Pension Pension Rate 0.00 State Tax 37.50 Pension	Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 93.60 Training \$0.00 Training Rate 0.00 Other 129.41 Training \$0.00	All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate 0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$403.41 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Deduction \$306.42 Total Fringes Paid to 3rd	Check No. 14689 Net Paid Week 1,044.93 Check No. 14690 Net Paid Week 690.50

																				Project Co	ode / Contract # /	FIN: 461264
HENRIQUEZ VASQUEZ, RAUL H.	LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	<u> </u>	M	T	W	TH	F	S	S	PROJECT	OF PAY			98.65	67.48	15.78	63.96	0.00	0.00	0.00	\$245.87	259944
(D)			_	8.00	8.00					24.00	\$28.09 \$0.00		1,088.42	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0 Washington, DC	C									\$0.00	\$674.16		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	842.55
All or Part of Fri	MD: DC130002 nges Paid to Employee: NO	11		ation. Ho	liday and	Dues in	Gross Pa	v· NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	042.3.
All of Factor in	nges raid to Employee. 140	Voluntary									of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
HENRIQUEZ VASQUEZ, RAUL H.	IRON0201-006 / IRONWORKER Reinforcing / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	L	M	T	W	TH	F	S	S	PROJECT	OF PAY \$43.18			98.65	67.48	15.78	63.96	0.00	0.00	0.00	\$245.87	259944
(D)		5					7.00			7.00	\$0.00	\$302.26	1,088.42	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0 Washington, DC WD: DC130002	Γ	,								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	842.55
All or Part of Fri	nges Paid to Employee: NO	** 1		ation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntary	Contributi	ions in Gr	oss Pay:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ROMERO, JACK A.	LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT		М	Т	w	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	19.94	Security 42.79	10.01	27.35	/ SDI	0.00	0.00	Deduction	No. 259951
(D)	TPT	5		8.00	8.00	2.00	6.00			24.00	\$28.09		690.16	Vac/Dues	Trav.	10.01 Health	Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$100.09 Total Fringes	Net Paid
	0 Washington, DC	C									\$0.00 \$0.00	\$674.16		0.00	Subs.	& Welfare	60.00	Holiday	60.00	60.00	Paid to 3rd	Week
All D CE	WD: DC130002	Г		ation. Ho	liday and	Dues in	Gross Pa	ar NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	590.07
All of Part of Fri	nges Paid to Employee: NO	Voluntary					GIOSS I u	14. 140			of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
											30.00	0.00	26.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WRIGHT, KEVIN B.	LABO0657-015 / LABORER: Skilled / Type: Building		12/8/14	12/9/14	12/10/14	12/11/14	12/12/14	12/13/14	12/14/14	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT		M	Т	W	TH	F	S	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	2.05	Security 32.21	7.53	15.73	/ SDI 0.00	0.00	0.00	Deduction \$57.52	No. 259897
(b) (6)	T	5	3		8.00	2.00	7.00			17.00	\$28.09		519.53	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0 Washington, DC	C	_								\$0.00 \$0.00	\$477.53		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$0.00	Paid to 3rd	Week
All DCF	WD: DC130002	Г		ation. Ho	liday and	Dues in	Gross Pa	v: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	\$0.00 H & W	S0.00 Pension	Vac Hol	Training	All Other	Total Fringe	462.01
All of Part of Fri	nges Paid to Employee: NO	Voluntary					G.033 I d	110			of Fringes: \$0.00	of Fringes	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
											\$0.00	0.00	20.09	1 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	l

TOTAL OTANDADD HOUDO	616.50	TOTAL 4 COT HOURS	1.50	TOTAL OR OTHOURS	0.00	GRAND TOTAL HOURS: 618.00
TOTAL STANDARD HOURS :	010.50	TOTAL 1.5 OT HOURS:	1.50	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS: 618.00

Statement of Compliance

Date Thursday, January 8, 2015

- I, Karen Cole, CPP, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 12/8/2014 and ending on 12/14/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: <u>Karen Cole, CPP</u>
TITLE: <u>Payroll Manager</u>

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ALVARADO QUINTANILL, JOSE I.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K-Retirem 125K-Health
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K-Health
CANALES, RUBEN L.	IRON0201-006	IRONWORKER: Reinforcing	125K-Health
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
FUENTES, JOSE M.	LABO0657-015	LABORER: Skilled	125K-Health
FUENTES, JOSE M.	IRON0201-006	IRONWORKER: Reinforcing	125K-Health
GONZALEZ PERDOMO, JOHNATHAN L.	CARP0132-008	CARPENTER: Apprentice 1st Level 65% - Concrete Form Building: Baker DC	125K-Health
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K-Health
MELENDEZ, ARNOLDO	IRON0201-006	IRONWORKER: Reinforcing	125K-Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K-Health
MONJARAS, JOSE F.	IRON0201-006	IRONWORKER: Reinforcing	125K-Health
MORENO, MIGUEL A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
MORENO, MIGUEL A.	IRON0201-006	IRONWORKER: Reinforcing	125K-Health

ORTEZ, CARLOS I.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health Levy/Garnish
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K Loan PM 401K-Retirem
SOSA GONZALEZ, JEREMIAS	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K-Health
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K-Health
ZUNIGA, MARVIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	401K-Retirem 125K-Health